



April 6, 2007

Honorable Robert D. Drain
United States Bankruptcy Judge,
United States Bankruptcy Court for the Southern District of New York
One Bowling Green, Room 610
New York, New York 10004

Re: Response to the Debtor - Eleventh Omnibus Objection
Delphi Corporation, et al, Chapter 11 Case No. 05-44481 (RDD)
Claim Number 773 filed 11/22/2005 \$112,139.54
Claims Subject to Modification - Modified Debtor 05-44511
Modified Amount \$105,070.76 General Unsecured

This is a response to the Eleventh Omnibus Objection, Notice of Objection to Claim titled as "Claims Subject to Modification". We respectfully disagree with the Eleventh Omnibus Objection. None of our original claim amount of \$112, 139.54 was overstated or denominated in foreign currencies. It is correctly classified and is appropriately the debt of Delphi Corporation, et al.

Enclosed please find a list of invoices that correctly total the amount of Delphi Corporation, et al, debt owed to ILM Tool, Inc., which corresponds exactly to our Proof of Claim for \$112,139.54 and filed 11/22/2005. The difference between our original claim and the modified amount under the Notice of Objection to Claim is \$7,068.78, which agrees with our invoice 14578 dated 9/3/05. We have again included copies of the invoice, purchase order, and proof of delivery. Please acknowledge receipt and show the proper amount.

Regards,

Joseph F. Ilmberger
President

cc: Delphi Corporation, et al, General Counsel, 5725 Delphi Dr., Troy, MI 48098
Skadden, Arps, Slate, Meagher & Flom LLP, 333 W. Wacker Dr., Suite 2100,
Chicago, IL 60606

ILM Tool, Inc.
23301 Clawiter Rd.
Hayward, CA 94545

SUPPORTING DOCUMENT SUMMARY - Delphi Corporation, et al Chapter 11 Case No. 05-44481 (RDD):

PO#	AMOUNT
700265	\$ 19,200.31
700266	\$ 9,820.05
700268	\$ 5,522.60
700270	\$ 12,637.56
700271	\$ 17,671.95
700273	\$ 15,726.29
700276	\$ 7,289.12
700277	\$ 2,225.80
700279	\$ 8,089.78
700280	\$ 3,671.76
700282	\$ 8,224.32
700296	1,300.00
700526	\$ 760.00
TOTAL:	<u><u>\$ 112,139.54</u></u>

PO	INV#	PL#	AMT.
700265	14521	16445	6,396.90
	14556	16480	6,396.90
	14618	16549	6,406.51
			<u>\$ 19,200.31</u>

PO	INV#	PL#	AMT.
700266	14490	16404	4,043.55
	14555	16475	5,776.50
			<u>\$ 9,820.05</u>

PO	INV#	PL#	AMT.
700268	14520	16446	5,522.60
			<u>\$ 5,522.60</u>

PO	INV#	PL#	AMT.
700270	14554	16477	12,637.56
			<u>\$ 12,637.56</u>

PO	INV#	PL#	AMT.
700271	14519	16447	\$ 5,890.65
	14553	16476	4,712.52
	14578	16502	7,068.78
			<u>\$ 17,671.95</u>

PO	INV#	PL#	AMT.
700273	14489	16403	4,713.66
	14522	16444	5,761.14
	14617	16548	5,251.49
			<u>\$ 15,726.29</u>

PO	INV#	PL#	AMT.
700276	14488	16402	\$ 2,733.42
	14577	16503	4,555.70
			<u>\$ 7,289.12</u>

PO	INV#	PL#	AMT.
700277	14551	16478	2,225.80
			<u>\$ 2,225.80</u>

PO	INV#	PL#	AMT.
700279	14487	16401	\$ 2,156.08
	14552	16479	3,234.12
	14616	16547	2,699.58
			<u>\$ 8,089.78</u>

PO	INV#	PL#	AMT.
700280	14492	16400	3,671.76
			<u>\$ 3,671.76</u>

PO	INV#	PL#	AMT.
700282	14491	16399	6,168.24
	14579	16501	2,056.08
			<u>\$ 8,224.32</u>

PO	INV#	PL#	AMT.
700296	14589	16528	1,300.00
			<u>\$ 1,300.00</u>

PO	INV#	PL#	AMT.
700526	14589	16528	760.00
			<u>\$ 760.00</u>

DELPHI

DUPLICATE

PURCHASE ORDER

PO #	REV
700271	000

BILL TO:

Delphi Medical Systems
Attn: Regina
4300 Road 18
Longmont, CO 80504
Phone: (303)678-8585

DATE	9/7/05
PAGE #	1

TO:

ILM TOOL, INC.
JOE
23301 CLAWITER ROAD
HAYWARD ,CA 94545

SHIP TO:

Delphi Medical Systems Houston
13215 N. Promenade Blvd.
Stafford, TX 77477
USA

BUYER:
Terry Freeman

VENDOR	CONFIRMING	TERMS	SHIP VIA	CLT	PPD	FOB	TAXABLE	INSPECTION
20183		MNS2-2	SEE FRT CARRIER LIST		X	EX-WORKS	NO	

BUYER	VENDOR CONTACT	REQUISITIONER	SHIP INSTRUCTIONS	REMARKS
200	Fax# 510-782-5475	TERRY FREEMAN		PO 6601580

LN	DL	QUANTITY	UNIT	PART NUMBER	REV	DESCRIPTION	UNIT PRICE	EXTENSION	DUE DATE
01	01	5	PC	4334519	B	ASSY,VLV BLK 11-PORT .031	1178.1300	5890.65	9/9/2005
01	02	4/10	PC	4334519	B	ASSY,VLV BLK 11-PORT .031	1178.1300	11781.30	9/30/2005
01	03	10	PC	4334519	B	ASSY,VLV BLK 11-PORT .031	1178.1300	11781.30	10/21/2005
01	04	10	PC	4334519	B	ASSY,VLV BLK 11-PORT .031	1178.1300	11781.30	11/11/2005
01	05	25	PC	4334519	B	ASSY,VLV BLK 11-PORT .031	1178.1300	29453.25	1/6/2006

POS AFLAS

PO 01: Please include the Delphi Medical Systems
PO 02: purchase order number, Delphi Medical
PO 03: Systems part number, description, and
PO 04: quantity on the packing slip.
PO 05:
PO 06: Please acknowledge this purchase order
PO 07: within 24 hours of receipt. An email or fax
PO 08: confirmation is acceptable. Fax: (281)
PO 09: 340-6230.
PO 10:
PO 11: Confirming this purchase order also confirms
PO 12: that the Delphi Medical Systems Purchase
PO 13: Order Terms and Conditions, which can be
PO 14: located on www.delphimedical.com in the
PO 15: supplier information section, are accepted
PO 16: by the supplier.

job number	quantity
17504	5

packing list number	invoice number
16447	14519

job number	quantity
17504	4

packing list number	invoice number
16476	14553

job number	quantity
17504	6

packing list number	invoice number
16502	14578

AUTHORIZED SIGNATURE

Carl Swowen 7 Sep 05
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

17564

DELPHI

DUPLICATE

PURCHASE ORDER

PO #	REV
700271	000

DATE	9/7/05
PAGE #	2

BILL TO:

Delphi Medical Systems
 Attn: Regina
 4300 Road 18
 Longmont, CO 80504
 Phone: (303)678-8585

TO:

ILM TOOL, INC.
 JOE
 23301 CLAWITER ROAD
 HAYWARD ,CA 94545

SHIP TO:

Delphi Medical Systems Houston
 13215 N. Promenade Blvd.
 Stafford, TX 77477
 USA

BUYER:
 Terry Freeman

VENDOR	CONFIRMING	TERMS	SHIP VIA	CLT	PPD	FOB	TAXABLE	INSPECTION	
20183		MNS2-2	SEE FRT CARRIER LIST		X	EX-WORKS	NO		
BUYER	VENDOR CONTACT		REQUISITIONER	SHIP INSTRUCTIONS		REMARKS			
200	Fax# 510-782-5475		TERRY FREEMAN			PO 6601580			
LN	DL	QUANTITY	UNIT	PART NUMBER	REV	DESCRIPTION	UNIT PRICE	EXTENSION	DUE DATE
PO	17:					Confirming this purchase order confirms that the supplier has all of the documentation for the revision level of the product or service required on the purchase order.			
PO	18:								
PO	19:								
PO	20:								
PO	21:								
PO	22:								
GRAND TOTAL							\$	70,887.80	

AUTHORIZED SIGNATURE

Cal Sussman 7 Sep 05

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE



ILM TOOL, INC.
23301 Clawiter Road
Hayward, CA 94545
USA

Ph: 510-782-0100
Fax: 510-782-5475

Invoice

Number: 14578

Date: 30-Sep-05

To

Delphi Medical Systems
4300 Road 18
Longmont, CO 80504
USA

Ship To

Delphi Medical Systems
13215 N. Promenade Blvd.
Stafford, TX 77477
USA

Ph: 303-678-8585

Terms		Due Date	Ship Via	Salesperson
		30-Sep-05	UPS	
Quantity	Description	Unit Price	Amount	
6 ea	ASSY, VLV BLK 11-PORT .031 POS Packing List: 16502 Part: 4334519 PO: 700271 We appreciate your business.	\$1,178.13	\$7,068.78	
			Shipped On: 30-Sep-05	
			Rev: B	
			Job: 17504	
		Sales Tax:	\$0.00	
		Invoice Total:	\$7,068.78	
		Amount Paid:	\$0.00	
		Amount Due:	\$7,068.78	

ILM TOOL, INC.
23301 Clawiter Road
Hayward, CA 94545
USA

Ph: 510-782-0100
Fax: 510-782-5475

**Pack List**

Number: 16502

Date: 30-Sep-05

To

Delphi Medical Systems
13215 N. Promenade Blvd.
Stafford, TX 77477
USA

Ship To

Terry Freeman
Delphi Medical Systems
13215 N. Promenade Blvd.
Stafford, TX 77477
USA

Ph: 303-678-8585

Ph: 303-678-8585

Terms		Ship Via	
		UPS	
Quantity	Description		
6 ea	Part: 4334519 ASSY, VLV BLK 11-PORT .031 POS Job: 17504		Rev: B Line: PO: 700271
<div style="text-align: center;">129644450341596388 1496192</div> <div>RECEIVED: _____</div> <div>DATE: 9/30/05 _____</div> <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">INVOICED 14578/9-30-05</div> <div style="text-align: right; font-size: 2em; font-weight: bold; margin-top: 20px;">OFFICE COPY</div>			

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ILM TOOL, INC.
DAILY SHIPMENT DETAIL REPORT
09/30/05 02:42 PM
Pickup Date: 09/30/05
Pickup Record No.: 7361694 75 6
UPS Account No.: 98
Sorted By: Order of Ship

Name/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: Delphi Medical Systems 13215 N. Promenade Blvd. Stafford TX 77477-3957 Ship From: Glenn S ILM TOOL, INC. 23301 Clawiter Road HAYWARD CA 94545	Service Type: UPS GROUND Total Packages: 2 Hundredweight: No Billable Wt.: 30.0 Billing Option: Freight Collect Package Ref No.1: 700271, 700276 & 700282	Shipment Service Charge:	\$ 20.87
	Tracking No.: 1Z9644450341596388 Package Type: Package Weight: 25.0 Package Ref No.1: 700271, 700276 & 700282	Package Service Charge:	\$ 15.12
	Tracking No.: 1Z9644450341496192 Package Type: Package Weight: 5.0 Package Ref No.1: 700271, 700276 & 700282	Package Service Charge: Receiver Amt: (16068W) UPS Total Charge:	\$ 5.75 \$ 20.87 \$ 20.87
	Service Type: UPS GROUND Total Packages: 1 Hundredweight: No Billable Wt.: 6.0 Billing Option: Prepaid Package Ref No.1: PO# 18114	Shipment Service Charge:	\$ 4.49
Ship To: BobThompson General Magnaplate 2707 Palma Ventura CA 93003-7651 Ship From: Glenn S ILM TOOL, INC. 23301 Clawiter Road HAYWARD CA 94545	Tracking No.: 1Z9644450341232609 Package Type: Package Weight: 6.0 Package Ref No.1: PO# 18114	Package Service Charge: Shipper Amt: UPS Total Charge:	\$ 4.49 \$ 4.49 \$ 4.49
	Service Type: UPS GROUND Total Packages: 1 Hundredweight: No Billable Wt.: 3.0 Billing Option: Prepaid	Shipment Service Charge:	\$ 3.70
	Tracking No.: 1Z9644450341281619 Package Type: Package Weight: 3.0	Package Service Charge: Shipper Amt: UPS Total Charge:	\$ 3.70 \$ 3.70 \$ 3.70

Summary Totals:

Shipment Option	Shpts	Pkgs	Ref Charges	Billing Option	Shpts	Pkgs	Ref Charges
				Prepaid	2	2	\$ 8.19
				Freight Collect	1	2	\$ 20.87
Package Option		Pkgs	Ref Charges	TOTAL CHARGES			\$ 29.06

 3 Shipment(s)
 4 Package(s)

 [Close Window](#)



Tracking Detail

Your package has been delivered.

Tracking Number: 1Z 964 445 03 4159 638 8
Type: Package
Status: **Delivered**
Delivered on: 10/06/2005 11:13 A.M.
Signed by: BRAIN
Location: OFFICE
Delivered to: STAFFORD, TX, US
Service Type: GROUND

Package Progress


Location	Date	Local Time	Description
STAFFORD, TX, US	10/06/2005	11:13 A.M.	DELIVERY

Tracking results provided by UPS: 04/06/2007 5:53 P.M. EST (USA)

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Tracking Summary

Tracking Numbers

Tracking Number:	1Z 964 445 03 4149 619 2
Type:	Package
Status:	Delivered
Delivered on:	10/06/2005 11:13 A.M.
Delivered to:	STAFFORD, TX, US
Signed by:	BRAIN
Service Type:	GROUND

Tracking results provided by UPS: 04/06/2007 5:53 P.M. EST (USA)

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